## UNITED STATES DISTRICT COURT DISTRICT OF MASSACHUSETTS

JOHN DEREK MURPHY, Petitioner

CIVIL ACTION NO. 05-10548-JLT

v.

MICHAEL A. THOMPSON,
MCI SHIRLEY, SUPERINTENDENT
Respondent

# MOTION FOR LEAVE TO PROCEED WITH HIS APPEAL IN FORMA PAUPERIS PURSUANT TO F.R.A.P. 24 (a) (3).

Now comes the Petitioner John Derek Murphy in the above captioned matter and respectfully requests that the Court allow him to proceed with his appeal and the filing of his certificate of appealability in forma pauperis. As reason therefore the Petitioner attaches an Affidavit in support as well as a recent Inmate Transaction report which indicates that as of July 17, 2007 he continues to be indigent. The Petitioner has been almost continuously incarcerated since 1994. The Petitioner was previously allowed to file his 2254 petition in forma pauperis by this Court.

Respectfully submitted,

Angela G. Lehman, BBO #567411

.O. Box 1527

Somerville, MA 02144

617-625-0807

#### CERTIFICATE OF SERVICE

I, Angela G. Lehman, do hereby certify that the MOTION FOR LEAVE TO PROCEED WITH HIS APPEAL IN FORMA PAUPERIS PURSUANT TO F.R.A.P. 24 (a)(3) with attachments has been mailed to AAG Maura McLaughlin, Criminal Bureau, One Ashbarton Place, Boston, MA 02108 on August 22, 2007.

Argela G. Lehman

### Affidavit to Accompany Motion for Leave to Appeal in Forma Pauperis

District Court	No.	05-	10548-	JLI
Appeal No.	$C^{\mp}$	-2191		

**v** .

#### Affidavit in Support of Motion

I swear or affirm under penalty of perjury that, because of my poverty, I cannot prepay the docket fees of my appeal or post a bond for them. I believe I am entitled to redress. I swear or affirm under penalty of perjury under United States laws that my answers on this form are true and correct.(28 U.S.C. § 1746; 18 U.S.C. § 1621.)

Signed:

Instructions

Complete all questions in this application and then sign it. Do not leave any blanks: if the answer to a question is "0," "none," or "not applicable (N/A)," write in that response. If you need more space to answer a question or to explain your answer, attach a separate sheet of paper identified with your name, your case's docket number, and the question number.

ate: TULY 31 2

My issues on appeal are:

1. For both you and your spouse estimate the average amount of money received from each of the following sources during the past 12 months. Adjust any amount that was received weekly, biweekly, quarterly, semiannually, or annually to show the monthly rate. Use gress amounts, that is, amounts before any deductions for taxes or otherwise.

Income source

Average monthly amount during the past 12 months

You Spouse You Spouse Spouse

Income source	Average monthly the past 12 month		nount during Amount expected nex			
Gifts	You \$ 120. —	Spouse \$_N/A	You \$_/00.	Spouse/4		
Alimony	s_ <u>X</u>	s N/A	<u>\$</u>	s N/A		
Child support	s &	s_ <i>N/A</i>	<u>\$_&amp;</u>	\$ N/A		
Retirement (such as social security, pensions, annuities insurance	s <u> </u>	s <u>N/A</u>	s_&	s N/A		
Disability (such as social security, insurance paymen	s &	s_ <i>N/A</i>	s_&_	s_N/A		
Unemployment payments	s_&_	s NA	s	s N/A		
Public-assistance (such as welfare)	<u>\$</u>	s N.A	<u>s</u>	s_N/A_		
Other (specify):	s 8	s MA	<u>s_Q</u>	s_N/A		
Total Monthly income:	\$ 120-	s MA	s_/00-	s_N/A		
2. List your employment his other deductions)	story, most recent ei	mployer first. (Gros	ss monthly pay is b	efore taxes or		
	ddress NATICK	Dates of Empl	oyment Gross n	nonthly pay		
INCARCERATED	1994 Thur	1999 \$	2000 TU 7	DATE		
3. List your spouses's employer A	oyment history, mos ddress	Dates of Empl	oyment Gross n	ly pay is before nonthly pay		
		_				

4. How much cash do you and yo	ur spouse have? \$	198.80	_	
Below, state any money you o institution.			or in any other f	inancial
1/4	e of Account	Amount you have	S	ur spouse has NA NA NA
If you are a prisoner, you must officer showing all receipts, ex- institutional accounts. If you h multiple institutions, attach on	penditures, and b nave multiple acc	oalances during th ounts, perhaps be	e last six mont cause you have	hs in your
5. List the assets, and their values, household furnishings.	which you or your	spouse owns. Do no	ot list clothing an	d ordinary
Home (Value)		(Value) Mo		
Motor Vehicle #2 (Value)  Make & year:  Model:  Registration#:		(Value) Oth	ner assets NONE	(Value)
6. State every person, business, or e Person owing you or your spouse money			money, and the a	
- DONE	NOA	18	Nor	Æ
7. State the persons who rely on yo	u or your spouse fo	r support.		
Name  NAME	Relation	nship ER	Age	
NONE	Nor	ve	NONE	

8. Estimate the average monthly expenses of you and your family. Show separately the amounts paid by your spouse. Adjust any payments that are made weekly, biweekly, quarterly, semiannually, or annually to show the monthly rate.

Rent or home mortgage payment (include lot rented for mobile home)  Are any real estate taxes included?   Yes  No	You \$	Spouse \$_N/A
Is property insurance included? □ Yes □ No		Ja.
Utilities (electricity, heating fuel, water, sewer, and Telephone)	\$	\$ <u>N/H</u>
Home maintenance (repairs and upkeep)	\$ &	s NA
Food	s 70	s N/A
Clothing	\$ 10. <del>-</del>	s N/A.
Laundry and dry-cleaning	\$_&_	s N/A
Medical and dental expenses	\$ 8	s N/A
Transportation (not including motor vehicle payments)	\$	s N/A
Recreation, entertainment, newspapers, magazines, etc.	s_&_	s_N/A
Insurance (not deducted from wages or included in Mortgage payments)	\$ &	s N/A
Homeowner's or renter's	<u>\$</u>	\$ N/A
Life	<u>\$</u>	s_N/A
Health	\$ &	s N/A
Motor Vehicle	\$	s N/A
Other: hygiere products	\$ 20-	s N/A.
Taxes (not deducted from wages or included in Mortgage payments)(specify):	<u>\$_</u> \&	\$NA.
Installment payments	\$_&	s_NA
Motor Vehicle	\$_8_	$_{\text{s}}$ $N/A$
Credit card (name): NA	\$ &	s N/A
Department store (name): NA	$\mathbb{Q}$	s NA
Other:	s N/A	s NJA

Alimony, maintenance, and so	apport paid to others	\$_\&\	s_N/A		
Regular expenses for operation or farm (attach detailed sta		<u>\$_&amp;</u>	<u> </u>		
Other (specify):	DONE	\$ 0	s W/A		
7	Γotal monthly expenses:	\$ <b>keo.</b> —	\$ &		
9. Do you expect any major c during the next 12 months? □ Yes KNo	hanges to your monthly incom If yes, describe on		assets or liabilities		
10. Have you paid — or will case, including the completion			s in connection with this		
If yes, how much? \$	[				
If yes, state the attorney's nam	e, address, and telephone nur	nber:			
/	JA				
11. Have you paid — or will typist) any money for services  ☐ Yes No					
If yes, how much? \$					
If yes, state the person's name	, addless, and telephone num	ber:			
	NIX				
12.Provide any other informa appeal.	tion that will help explain wh	y you cannot pay the d	ocket fees for your		
I ve been	incarcerated	Since 19	794 With		
the excepti	incarcerated in of S.X m	onths (01-9	Pg TO 07-99)		

13.State the address of your legal residence.	•
EVERETT MA	02149
Your daytime phone number: ( ) N/A.	
Your age: 39 Your years of schooling:	12

## Case 1:05-cv-10548-JLT Document 31-2 Filed 08/27/2007 Page 7 of 9 COMMONWEALTH OF MASSACHUSETTS

#### DEPARTMENT OF CORRECTION

#### **Inmate Transaction Report**

Date: 20070724 08:43

W68679 Commit# :

OLD COLONY CORRECTIONAL CENTER

Name :

MURPHY, JOHN, D,

Statement From 20070201

Inst

OLD COLONY CORRECTIONAL CENTER

To 20070724

Block :

DAWES II

Cell/Bed:

M18/T

Transaction	Туре	Receipt	Check	Inst	Notes	Per	sonal		Savings
Date		#	No	Name		Income	Expense	Income	Expense
			Total	Transaction	before this Period :	\$13,586.75	\$13,533.33	\$0.00	\$0.00
20070201 09:17	EX - External Disbursement	8138983	115272	OCC	~FREE WORLD NETWORK	\$0.00	\$20.00	\$0.00	\$0.00
20070201 09:17	MA - Maintenance and Administration	8138985		occ	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20070202 13:27	ML - Mail	8147847		STH	-JOANN BARRETT	\$100.00	\$0.00	\$0.00	\$0.00
20070202 13:27	TI - Transfer from Institution	8147848		STH	-Associate Receipt Number is 8147847	\$0.00	\$100,00	\$0.00	\$0.00
20070202 13:27	TI - Transfer from Institution	8147849		OCC	-Associate Receipt Number is 8147847	\$100.00	\$0.00	\$0.00	\$0.00
20070207 22:30	CN - Canteen	8178608		OCC	-Canteen Date: 20070205	\$0.00	\$31.40	\$0.00	\$0.00
20070212 16:01	IS - Interest	8200967		occ		\$0.71	\$0.00	\$0.00	\$0.00
20070212 22:30	CN - Canteen	8214666		occ	-Canteen Date : 20070212	\$0.00	\$59.86	\$0.00	\$0.00
20070220 22:30	CN - Canteen	8256054		OCC	-Canteen Date : 20070220	\$0.00	\$40.62	\$0.00	\$0.00
20070226 12.37	ML - Mail	8281469		STH	-JOANN BARRETT	\$160.00	\$0.00	\$0.00	\$0,00
20070226 12:37	TI - Transfer from Institution	8281471		OCC	- Associate Receipt Number is 8281469	\$160.00	\$0.00	\$0.00	\$0.00
20070226 12:37	TI - Transfer from Institution	8281470		STH	-Associate Receipt Number is 8281469	\$0.00	\$160.00	\$0.00	\$0,00
20070307 22:30	CN - Canteen	8347620		OCC	-Canteen Date: 20070307	\$0.00	\$58.18	\$0.00	\$0.00
20070308 08:03	IC - Transfer from Inmate to Club A/c	8347991		OCC	-OCCC RATIONAL RECOVERY - Z83-OCCC RATIONAL RECOVERY - Z83	\$0.00	\$5.00	\$0.00	\$0.00
20070308 08:44	CI - Transfer from Club to Inmate A/c	8348438		occ	-REFUND 3/7/07-W68679 MURPHY,JOHN D PERSONAL-KCN WASH ACCOUNT - Z5	<b>\$</b> 1.05	\$0.00	\$0.00	\$0.00
20070308 08:44	TI - Transfer from Institution	8348439		STH	-Associate Receipt Number is 8348438	\$0.00	\$1.05	\$0.00	\$0.00
20070308 08:44	T1 - Transfer from Institution	8348440		OCC	-Associate Receipt Number is 8348438	\$1.05	\$0.00	\$0.00	\$0.00
20070312 13:54	ML - Mail	8363327		STH	-LORI BARRETT	\$40.00	\$0.00	\$0.00	\$0.00
20070312 13:54	MA - Maintenance and Administration	8363329		STH	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20070312 13:54	T1 - Transfer from Institution	8363331		STH	~Associate Receipt Number is 8363327	\$0.00	\$39.00	\$0.00	\$0.00
20070312 13:54	TI - Transfer from Institution	8363332		occ	-Associate Receipt Number is 8363327	\$39 00	\$0.00	\$0.00	\$0.00
20070314 16:41	IS - Interest	8380073	-,	OCC		\$0.41	\$0.00	\$0.00	\$0.00
20070320 22:30	CN - Canteen	8423524		OCC	-Canteen Date : 20070320	\$0.00	\$59.14	\$0.00	\$0.00
20070326 13:57	ML - Mail	8450103		STH	JOANN BARRETT	\$100.00	\$0.00	\$0.00	\$0.00
20070326 13:57	T1 - Transfer from Institution	8450104	······································	STH	-Associate Receipt Number is 8450103	\$0.00	\$100.00	\$0.00	\$0.00
20070326 13:57	TI - Transfer from Institution	8450105		occ	-Associate Receipt Number is 8450103	\$100.00	\$0.00	\$0.00	\$0,00
20070326 14:08	ML - Mail	8450255		STH	~NO DONOR MO#1760062140	\$20.00	\$0.00	\$0.00	\$0.00
20070326 14.08	TI - Transfer from Institution	8450258		STH	~Associate Receipt Number is 8450255	\$0.00	\$20.00	\$0.00	\$0.00

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### DEPARTMENT OF CORRECTION

#### **Inmate Transaction Report**

Date: 20070724 08:43

W68679

OLD COLONY CORRECTIONAL CENTER

MURPHY, JOHN, D.

Statement From 20070201

Inst :

OLD COLONY CORRECTIONAL CENTER

To 20070724

Block :

DAWES []

Cell/Bed:

M18/T

Fransaction	Туре	Receipt	Check	Inst	Notes	P	ersonal		Savings
Date		#	No	Name		Income	Expense	Income	Expense
20070326 14:08	TI - Transfer from Institution	8450259		ecc	-Associate Receipt Number is 8450255	\$20,00	\$0.06	\$0.00	\$0.00
20070403 22:30	CN - Canteen	8497529		OCC	-Canteen Date : 20070402	\$0.00	\$59.40	\$0.00	\$0,00
20070410 22:30	CN - Canteen	8540116		OCC	-Canteen Date : 20070410	\$0.00	\$59,93	\$0.00	\$0.00
20070411 10:08	IC - Transfer from Inmate to Club A/c	8541379		OCC	-OCCC CATHOLIC CHURCH - Z164-OCCC CATHOLIC CHURCH - Z164	\$0.00	\$2.00	\$0.00	\$0.00
20070413 12:58	ML - Mail	8561395		STH	-JOANN BARRETT	\$110.00	\$0.00	\$0.00	\$0,00
20070413 12.58	MA - Maintenance and Administration	8561397		STH	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20070413 12.58	TI - Transfer from Institution	8561399		STH	~Associate Receipt Number is 8561395	\$0.00	\$109.00	\$0.00	\$0.00
10070413 12:58	TI - Transfer from Institution	8561400		occ	-Associate Receipt Number is 8561395	\$109.00	\$0.00	\$0.00	\$0.00
20070417 22:30	CN - Canteen	8574993		occ	-Canteen Date : 20070417	\$0.00	\$59.17	\$0.00	\$0.00
20070419 15:46	IS - Interest	8595078		OCC		\$0.87	\$0.00	\$0.00	\$0.00
20070424 22:30	CN - Canteen	8626649		occ	-Canteen Date : 20070424	\$0.00	\$59.60	\$0.00	\$0.00
20070501 22:30	CN - Canteen	8662607		OCC	-Canteen Date : 20070501	\$0.00	\$44.95	\$0.00	\$0.00
20070508 12:48	ML - Mail	8698847		STH	-BARRETT, LORI, ,	\$210 00	\$0.00	\$0.00	\$0.00
20070508 12:48	MA - Maintenance and Administration	8698849		HT'S	Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
0070508 12:48	T1 - Transfer from Institution	8698851		STH	-Associate Receipt Number is 8698847	\$0.00	\$209.00	\$0.00	\$0.00
20070508 12:48	TI - Transfer from Institution	8698852		occ	-Associate Receipt Number is 8698847	\$209.00	\$0.00	\$0.00	\$0.00
20070508 22:30	CN - Canteen	8701429		OCC	-Canteen Date : 25070508	\$0.00	\$20.17	\$0.00	\$0.00
20070509 15:53	IS - Interest	8711506		OCC		\$0.77	\$0.00	\$0.00	\$0.00
20070515 22:30	CN - Canteen	8758679		OCC	-Canteen Date : 20070515	\$0.00	\$58.50	\$0.00	\$0.00
20070522 22:30	CN - Canteen	8792806		OCC	~Canteen Date : 20070522	\$0.00	\$55.19	\$0 00	\$0,00
20070605 22:30	CN - Canteen	8864510		OCC.	Canteen Date : 20070605	\$0.00	\$58.73	\$0.00	\$0.00
20070607 10:07	Cl - Transfer from Club to Inmate A/c	8880230		occ	-CANTEEN REFUND 6/6/07-W68679 MURPHY, JOHN D PERSONAL-KCN WASH ACCOUNT - Z5	\$1.80	\$0.00	\$0.00	\$0.00
20070607 10:07	II - Transfer from Institution	8880232		occ	-Associate Receipt Number is 8880230	\$1.80	\$0.00	\$0.00	\$0.00
20070607 10:07	TI - Transfer from Institution	8880231		STH	-Associate Receipt Number is 8880230	\$0.00	\$1.80	\$0.00	\$0.00
0070607 12:56	ML - Mail	8881778		STH	-BARRETT, JO-ANN, ,	\$125.00	\$0.00	\$0.00	\$0.90
.0070607 12:56	TI - Transfer from Institution	8881783		OCC	-Associate Receipt Number is 8881778	\$124.00	\$0.00	\$0,00	\$0.00
0070607 12:56	MA - Maintenance and Administration	8881780		STH	~Monthly Maintenance and Administration Fee	\$0,00	\$1.00	\$0,00	\$0.00
0070607 12:56	TI - Transfer from Institution	8881782		STH	~Associate Receipt Number is 8881778	\$0.00	\$124.00	\$0.00	\$0.00
20070612 22:30	CN - Canteen	8904968		OCC	-Canteen Date : 20070612	50.00	\$59.53	\$0.00	\$0.00

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### DEPARTMENT OF CORRECTION

#### **Inmate Transaction Report**

Date: 20070724 08:43

Commit#:

W68679

OLD COLONY CORRECTIONAL CENTER

Name :

MURPHY, JOHN, D,

Statement From 20070201

Inst :

OLD COLONY CORRECTIONAL CENTER

To 20070724

Block :

DAWES II

Cell/Bed :

 $M18/\Gamma$ 

Transaction	Туре	Receipt	Check	Inst	Notes		Personal		Savings
Date		#	No	Name		Income	Expense	lucome	Expense
20070614 15:58	IS - Interest	8925992		OCC		\$0 48	\$0.00	\$0.00	\$0.00
20070626 22:30	CN - Canteen	8992384		OCC	-Canteen Date : 20070626	\$0.00	\$58.70	\$0.00	\$0.00
20070705 13:32	ML - Mail	9044961		STH	-BARRETT, JO-ANN,	\$150.00	\$0.00	\$0.00	\$0.00
20070705 13:32	TI - Transfer from Institution	9044966		OCC .	-Associate Receipt Number is 9044961	\$149.00	\$0.00	20 00	\$0,00
20070705 13:32	TI - Transfer from Institution	9044965		STH	-Associate Receipt Number is 9044961	\$0.00	\$149.00	\$0.00	\$0.00
20070705 13:32	MA - Maintenance and Administration	9044963		STH	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20070710 22:30	CN - Canteen	9070468		occ	-Canteen Date : 20070710	\$0.00	\$59.10	\$0.00	\$0.00
20070711 15:53	IS - Interest	9077951		occ		\$0.36	\$0.00	\$0.00	\$0,00
20070717 13:25	Ci - Transfer from Club to Inmate A/c	9120720		occ	-CANTEEN REFUND 7/9/07-W68679 MURPHY,JOHN D PERSONAL-KCN WASH ACCOUNT - Z5	\$59.10	\$0.00	\$0.00	\$0.00
20070717 13:25	TI - Transfer from Institution	9120721		STH	-Associate Receipt Number is 9120720	\$0.00	\$59 10	\$0 00	\$0.00
20070717 13:25	T1 - Transfer from Institution	9120722		occ	Associate Receipt Number is 9120720	\$59.10	\$0.00	\$0.00	\$0.00
						\$2,152.50	\$2,007.12	\$0.00	\$0.00

Savings \$198.80 \$0.00

Balance as of ending date:

Current Balances :

Personal	Savings	Freeze	Loan	Restitution	Sentence
i craonar	Savings		20411	Testiculion	
\$198.80	50.00	\$0.00	\$0.00	\$0.00	\$0.00